

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department -Sri K. Somla Naik, Deputy Secretary to Government (Retd), Finance Department - Reimbursement of medical expenses incurred on his wife's treatment - Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 1694:

Dated:02.04-2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri K. Somla Naik, Dy. Secretary to Govt., (Retd), Finance Department, dated:05.02.2013.
3. Memo.No.3707-A/37/OP.II/2013, Fin (OP-II) Dept, dt: 16.02.2013.
4. Letter No.403/CDS/13 dated: 13.03.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri K. Somla Naik, Deputy Secretary to Government (Retd), Finance Department has stated that he has incurred an amount of Rs.11600/- on his wife's treatment for dental problem from 13.12.2012 to 26.01.2013 at FMS Dental Hospital, Koti, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.10,000/- (Rupees ten thousand only).

3. Government after careful examination, hereby sanction an amount of **Rs.10,000/- (Rupees Ten Thousand only)** to Sri K. Somla Naik, Deputy Secretary to Government (Retd), Finance Department, towards reimbursement of medical expenses incurred on his wife's treatment for dental problem with effect from 13.12.2013 to 26.01.2013 at FMS Dental Hospital, Koti, Hyderabad, as per G.O. Ms. No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER